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Payment Voucher

Transaction Date : 02/08/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	220,000	0	Online Funds Trasfer to AR Enterprises for US Embassy Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	220,000	Online Funds Trasfer to AR Enterprises for US Embassy Purchases
		TOTAL :	220,000	220,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress